

# Receiving Report

Date: 11/9/12

Batch No: M118868

Supplier: Metapack solution

Dart P/O: 14788

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ Quality N/A ☐  
 Work Order Photo type only N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/9/12  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

RECEIVED SEP 14 2011

Invoice

09/09/2011

117038

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel. : 514 633-8010

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO

K6A 1K7

Sales Rep. : Jérôme Primeau  
Order : 76976  
Reference : PO14785  
Terms : NET 30 JOURS / NET 30 DAYS  
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
DT314384130	4130 TUBE 3.25 OD X .375 WALL 2 X 129" ***** HT;464242	21.5	21.5	0	116.30	2 500.45	A
	SHIP TST COLLECT						

COPY

Subtotal :

2 500.45

A) Regist :

HST :

325.06

Total :

2 825.51

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors      PO ID po14785      Receipt Dates from 9/12/2011 to 9/12/2011

All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
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98	98	98
99	99	99
100	100	100

Grouped by Vendor ID

[illegible]

## Shipping Order

09/09/2011

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Order : 76976  
Reference : PO14785  
Bid : 8774  
Ship : NOTRE CAMION / OUR TRUCK

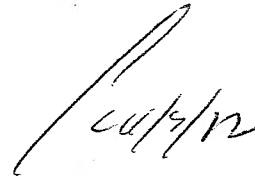
## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
DT314384130	4130 TUBE 3.25 OD X .375 WALL 2 X 129" ***** HT;464242	21.5	21.5	0

SHIP TST COLLECT



Shipping : \_\_\_\_\_

Ref. : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO14785**

Purchase Order Date 8/31/2011

PO Print Date 8/31/2011

Page Number 1 of 1

**Order From :**

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA**Contact Name****Vendor Phone** 800 558 8858**Vendor Fax** 514 633 8044**Vendor Account Nbr****Buyer**

Chantal Lavoie

**Requisition Nbr****Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**FAKED**  
C 11/10/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130AT3.250X0.325	4130 Annealed round tubing 3.250" x 0.375"	9/13/2011 Yes	2.00 Each	TST ground	\$1,250.2300	\$2,500.46

**Special Inst:** MATERIAL: AISI 4130 SEAMLESS STEEL  
TUBE  
ANNEALED AS PER AMS 6371**PO Total:** \$2,500.46**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY****Change Nbr:** 1**Change Date:** 8/31/2011No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO14785

Purchase Order Date 8/31/2011

PO Print Date 8/31/2011

Page Number 1 of 1

Order From :

VC-MET002

METALUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Nr 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130AT3.250X0.325	4130 Annealed round tubing 3.250" x 0.375"	9/13/2011 Yes	2.00 Each	TST ground	\$1,250.2300	\$2,500.46

Special test: MATERIAL: AISI 4130 SEAMLESS STEEL  
TUBE  
ANNEALED AS PER AMS 6371

PO Total:

\$2,500.46



OK  
P 11.09.15  
FOR ENG  
USE ONLY

Change Nbr: 1

Change Date: 8/31/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Shipping Order

09/09/2011

Order : 76976  
Reference : PO14785  
Bid : 8774  
Ship : NOTRE CAMION / OUR TRUCK

### Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
DT314384130	4130 TUBE 3.25 OD X .375 WALL 2 X 129" ***** HT;464242	21.5	21.5	0

SHIP TST COLLECT

Shipping : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_





MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel : 514 633-8010

Customer : 6323336

Bid

30/08/2011

8774

Sales Rep. : Jérôme Primeau  
Reference : LINDA  
Expiration Date : 29/10/2011

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To :

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
314384130	4130 TUBE 3.25 OD X .375 WALL 1 X 129"	10.75	116.30	1 250.23	A

2+

DELAI 5 A 7 JOURS

Annealed

Attn: Linda

7/20/2006

Merci

Jérôme

RD 2388

ASAP

Subtotal 1 250.23

HST : 162.53

A) Regist :

Total : 1 412.76

## Linda Lacelle

---

**From:** David Shepherd <dshepherd@dartaero.com>  
**Sent:** August 31, 2011 1:06 PM  
**To:** 'Linda Lacelle'; 'Chris Provencal'  
**Cc:** 'Mike Petsche'  
**Subject:** RE: 4130 tube

Linda,

Please go ahead and bring in 2 pieces of the 4130 tubing as outlined below ... Annealed is fine at this point ... Please charge to RD2388.

Thanks,  
David

---

**From:** Linda Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** August-31-11 7:47 AM  
**To:** Chris Provencal  
**Cc:** dshepherd@dartaero.com; 'Mike Petsche'  
**Subject:** RE: 4130 tube

Anyone?

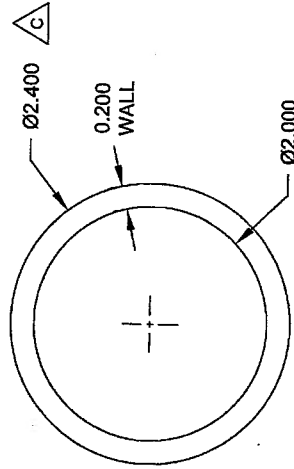
---

**From:** Linda Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** August 30, 2011 11:32 AM  
**To:** Chris Provencal (cprovencal@dartaero.com)  
**Cc:** dshepherd@dartaero.com; 'Mike Petsche' (mpetsche@dartaero.com)  
**Subject:** 4130 tube  
**Importance:** High

Found a supplier that can send us a 4130 tube 3.25od x .375w x 129" in 5-7days @ 1250.23ea. This didn't have to be heat treated, did it? Do we go ahead an order it?  
Also, I sent the request for the H900 (tolerances, starightness, eccentricity) to my vender and they should be able to get back to us before the end of week.

Thank You,  
Linda Lacelle  
Production Manager  
Dart Aerospace Ltd  
Hawkesbury, ON  
Phone: 613 632 9577  
Fax: 613 632 1053  
Cell: 613 676 1655

# SPECIFICATION CONTROL DRAWING



## NOTES

1) D6015-XXX CROSSTUBE

LENGTH

WHERE XXX IS LENGTH IN INCHES  
EG. 125" LONG TUBE: D6015-125

2) MATERIAL: ANSI 4130 (AMS 6371) SEAMLESS STEEL TUBE  
2.400 OD x 2.000 ID  
ANNEALED

3) TOLERANCES ARE PER ASTM A519 AS FOLLOWS:  
O.D.: +0.007/-0.000  
I.D.: +0.000/-0.007

LENGTH: XXX +0.188/-0.000

STRAIGHTNESS: 0.010" DEVIATION / 12" LENGTH  
4) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

## REFERENCE ONLY

RELEASED  
2011-01-18

C	2.400 WAS 2.500 (CS-1), ODDID WAS ODDWALL (AB-1)	CP	10.11.23
B	REMOVE "NORMALIZED"	CP	06.06.30
A	NEW ISSUE	CP	06.04.18
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.11.23		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. D6015			
TITLE CROSSTUBE MATERIAL			
SHEET 1 OF 1			
SCALE NTS			
COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS CONTROLLED BY DART AEROSPACE LTD NOT TO BE USED FOR ANY PURPOSES WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD			

TRANSMISSION VERIFICATION REPORT

TIME : 08/31/2011 14:13  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	08/31 14:13
FAX NO./NAME	15146338044
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

# TST Overland Express

Express LINK

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 232148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OWE)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Code du Transp.  
**2153**



750-2219728 4

Manifest From - Manifest de Consignant - Consignataire <b>DART AEROSPACE LTD</b> 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		To - À <b>NS</b> Bill of Lading No. - N° Connaissement <b>NS</b>		Shipper - Expéditeur <b>MS METAUX SOLUTIONS INC</b> 2108 32ND AVE LACHINE, PQ H8T 3H4		Purchase Order No. - N° de Commande <b>9 9 11</b>		Origin <b>MTL</b>		Dest. <b>MTL</b>		C.D. <b>4</b>	
Declared Value - Valeur déclarée Type - Genre <b>STD</b>										Rate <b>0</b>		Page <b>01</b>	

Bill To - Facturer à Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D - J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
---	--	------------------------------	--	---	--	-------	--	-------------------------------------	--	------	--	------------------	--

Pieces - Colis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL STC ACIER TEL 613-632-3336 6X127X4@1 1.8 CFT FUEL SURCHARGE Printed on 09/12/2011 @ 06:58 ** COLLECT **	247		COLLECT  COLLECT

1	Total Pieces Colis total	GST# 144612488	Total Weight Poids total	247	Total Charges Frais totaux	COLLECT
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E & OE Print Last Name <b>A TransForce Company</b>		S/M INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Connecting Carrier Please - Protect this Amount Au transporteur suivant - Frais à protéger		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		C.O.D. Total P.S.L. Cash or Certified Cheque Only - Driver Collect This Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
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X Received in Apparent Good Order - Reçu sans Avance Apparente		Date	Time In Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature	
---	--	------	---------------------	--------------	--------------------	-------------------------------------	--

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts

OE0-098L 04/06